

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept- Sanction of an amount of Rs. 827/- to M/s Pioneer Telecom Services, Hyderabad towards Service charges for shifting of 1+1 Beetel Teletwins , Two extensions (10 & 39 extensions) in the office chambers of Prl.Secretary to Government IT&C Dept. -Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt. No. 90

Dated: 19.04.2010

Read:

Invoice No.1057, dated.22.03.10, received from M/s Pioneer Telecom Services, Hyderabad

ORDER:

Govt., hereby accord sanction for an amount of Rs.827/- (Rupees Eight hundred and twenty seven only) to M/s Pioneer Telecom Services, Hyderabad towards Service charges for shifting of 1+1 Beetel Teletwins , Two extension (10 & 39 extensions) in the office chambers of Prl.Secretary to Government IT&C Dept.

2. The amount sanctioned in para 1 above shall be debited to the Head of account "3451 - Secretariat Economics Services, MH (090) - Secretariat, SH (22) - IT&C Departments, 130 - Office Expenses, 132 - Other Office expenses.

3. The JD & DDO. IT&C Department shall draw the amount sanctioned in para 1 above and obtain a crossed cheque in favour of M/s Pioneer Telecom Services, Banjara Hills, Hyderabad

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Pioneer Telecom Services, Banjara Hills, Hyderabad
Dy.PAO, Secretariat Branch, Hyderabad,
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER